

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  01		3. Effective Date  2001JUL17		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630  EMAIL: CALLISONC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCM GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352  SCD A PAS NONE ADP PT SC1012		Code S2303A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BORISCH MFG CORPORATION 4511 EAST PARIS AVENUE, S.E. GRAND RAPIDS MI 49512-4010  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-D-0004/0009	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001FEB22	
Code 01BB2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(A)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-00-D-0004/0009 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> BORISCH MFG CORPORATION		

- SECTION A - SUPPLEMENTAL INFORMATION
1. THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE UNIT PRICE ON CLINS 0001 AND 0002 BY \$63.72 TO ALLOW FOR EQUITABLE ADJUSTMENT ON PART NUMBER 9375999.
  2. AS A RESULT OF THIS MODIFICATION THE TOTAL DELIVERY PRICE IS INCREASED BY \$12,744.00 FROM \$940,818.00 TO \$953,562.00.
  3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

\*\*\* END OF NARRATIVE A 003 \*\*\*

**Name of Offeror or Contractor:** BORISCH MFG CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>  <u>PRODUCTION QUANTITY</u>  NSN: 1220-01-352-9083 NOUN: MEU-135 SECURITY CLASS: Unclassified PRON: 471TA00547    PRON AMD: 02    ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001    W56HZV1043D054    W80Y7E    M                      1 <u>PROJ CD</u> <u>BRK BLK PT</u> APP <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      6                      31-JAN-2002  002                      11                      28-FEB-2002  003                      12                      31-MAR-2002  004                      12                      30-APR-2002  005                      11                      30-MAY-2002  006                      11                      30-JUN-2002  007                      12                      31-JUL-2002  008                      12                      30-AUG-2002  009                      12                      30-SEP-2002  010                      12                      30-OCT-2002  011                      12                      30-NOV-2002  012                      12                      31-DEC-2002   FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E)    XR PM M1 ABRAMS TANK SYSTEM LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BLDG 147 LIMA                                      OH 45804-1898  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0004/0009	135	EA	\$ 4,767.81000	\$ 643,654.35

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0004/0009 MOD/AMD 01	Page 4 of 5
--------------------	---	-------------

Name of Offeror or Contractor: BORISCH MFG CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1220-01-383-7026 NOUN: ELECTRONIC UNIT,FIR FSCM: 19200 PART NR: 12932255 SECURITY CLASS: Unclassified PRON: M112A245M1      PRON AMD: 02      ACRN: AB AMS CD: 060011JEE62</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC    </p>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG	STAT/		INCREASE/DECREASE		CUMULATIVE		
ITEM	AMS CD	ACRN	JOB	ORD NO		PRIOR AMOUNT	AMOUNT	AMOUNT		
0001	471TA00547	AA	2		\$	635,052.15	\$	8,602.20	\$	643,654.35
	123207		1LUGFM							
0002	M112A245M1	AB	2		\$	305,765.85	\$	4,141.80	\$	309,907.65
	060011JEE62									
						NET CHANGE	\$	12,744.00		

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	21	12020000016D8030P12320731G9	S20113		W56HZV	\$	8,602.20
Army	AB	97	X4930AC9G 6D	26KB S11116		W52H09	\$	4,141.80
						NET CHANGE	\$	12,744.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	940,818.00	\$	12,744.00	\$	953,562.00